

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 4,443/- Attached to the Officers of this Department for the period from 23.05.2011 to 22.06.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 170

Dated: 04-07-2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated: - 24-06-2011.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 4,443/- (Rupees Four Thousand Four Hundred and Forty Three only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.05.2011 to 22.06.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.05.2011 to 22-06-2011 Vide G.O.Rt.No.,
Dt:04.07.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	413	625	413
2	Sri Madhava Krishna, S.O.	99493 57622	421	625	421
3	R.Prabhu Das, A.S. to Govt.	99493 59508	--	625	--
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	334	625	334
5	P. Prabhakar Section Officer	99493 57625	--	625	--
6	Incharge of server	99493 57627	83	625	83
7	B. Janardhan Rao, Section Officer	99493 57630	489	625	489
8	P. Gangadhara Rao, A.F.A	99893 34997	511	625	511
9	Y. Prabhakar Rao, Section Officer	99595 58414	541	625	541
10	T. Seshu Kumari, Section Officer	99595 58415	308	625	308
11	M. Saritha, Section Officer, OP	99595 58416	521	625	521
12	Suneetha, P. S.	99595 58417	281	625	281
13	S.A. Satyavathi, Section Officer	9000141592	541	625	541
	Total :				4443

//TRUE COPY//

SECTION OFFICER